

## Missouri Part C monitoring and Corrective Action Plan (CAP) Dates

### Phase I

Region	Initial Review	Report Sent	Follow-Up 1	Follow-Up Report Sent	CAP Due	CAP Rec'd	Doc. Due	Doc. Rec'd	Follow-Up 2
<b>Child Day Care Association</b>									
St Charles (1)	10/11/2002	4/16/2003	5/25/2004	10/29/2004	11/29/2004	11/29/2004	12/14/2004	1/5/2005	03/05 (See note 7)
<b>United Cerebral Palsy of Greater St. Louis</b>									
St Louis (2)	10/10/2002	4/16/2003	11/11/2003	4/5/2004	5/5/2004	7/1/2004 (see note 6)	5/26/2004	NA	NA
<b>Communtiy Services of Northwest Missouri</b>									
Atchison (4)	11/19/2002	4/16/2003	5/17/2004	10/29/2004	See notes 3,4,5	NA		NA	NA
<b>Young Women's Christian Association</b>									
St. Joseph (5)	11/11/2002	4/16/2003	1/19/2004	10/29/2004	See notes 3,4,5	NA		NA	NA
<b>Sunshine Center</b>									
Clay,Platte,Ray(6)	11/11/2002	4/16/2003	5/14/2004	10/29/2004	See notes 3,4,5	NA		NA	NA

### Phase I Re-Bid Spoes

Region	Letter Assigning CAP	CAP Due	CAP Received	SPOE Specific Documentation Due	SPOE Specific Documentation Received	On-site	Accepted	Assurance Statement Rec'd
<b>Child Day Care Association</b>								
St. Charles/ Greater St. Louis (1)	8/13/2004	9/28/2004	10/24/2004	11/15/2004	11/12/2004	Summer '05		1/18/2005
<b>Special School District of St. Louis County</b>								
St. Louis Co. (2)	8/13/2004	9/27/2004	9/27/2004	11/13/2004	12/15/2004	02/05 (see note 5)	10/29/2004	
<b>The Daulton Group, Inc./First Steps Northwest Area SPOE</b>								
Northwest (4)	10/29/2004	12/13/2004	11/18/2004	1/28/2005		02/05 (see note 5)		

#### Notes: Phase I SPOES Re-Bid Effective July 1 2004

Note 1	Region 1	Area was expanded to include St. Louis City.
Note 2	Region 2	Geographical area was divided with St. Louis City going to Region I, St. Louis County awarded to a new contractor.
Note 3	Regions 4,5,6	Were combined and awarded to a new contractor.
Note 4		Corrective Actions from Previous SPOES were sent to New SPOES to Correct.
Note 5	Regions 2 & 4	Phase I Re-Bid SPOES will have Initial On-site Monitoring - Feb '05 to include verification of Corrective Actions from Previous SPOES
Note 6	Region 1	St. Louis SPOE's CAP was not acceptable, however the responsibility was transferred to the re-bid SPOES for region I & II
Note 7		Follow-up will include verification of corrective action from previous SPOE

# Missouri Part C and Corrective Action Plan (Cap) Dates

## Phase II

Region	Initial Review	Report Sent	CAP Due	CAP Rec'd	CAP Approved	Doc Due	Doc Rec'd	Doc Approved	Assurance Statement Rec'd	Follow-up Due
<b>SEMO</b>										
Jefferson County (3)	11/13/2003	10/13/2004	11/15/2004	11/23/04		11/30/2004				06/05
Farmington (7)	11/13/2003	9/30/2004	11/1/2004	11/4/04		11/15/2004				06/05
Poplar Bluff (21)	11/13/2003	9/30/2004	11/1/2004	11/4/04		11/15/2004				06/05
Bootheel (23)	11/13/2003	9/30/2004	11/1/2004	11/4/04		11/15/2004				06/05
<b>ChildCare Connection</b>										
Columbia (11)	6/17/2004	9/28/2004	10/28/2004	11/5/04		11/11/2004				06/05
Jefferson City (16)	06/14/04	10/7/2004	11/8/2004	11/23/04		11/24/2004				07/05
<b>First Steps of Southwest Missouri</b>										
Joplin (12)	5/11/2004	10/22/2004	11/23/2004	11/23/04		12/8/2004	12/9/04			07/05
South Kansas City (14)	5/11/2004	10/22/2004	11/23/2004	11/23/04		12/8/2004	12/9/04			07/05
Bolivar (15)	5/11/2004	10/22/2004	11/23/2004	11/23/04		12/8/2004	12/9/04			07/05
<b>First Steps - A program of Child Care Resource and Referral</b>										
Springfield (13)	5/13/2004	10/22/2004	11/23/2004	11/18/04		12/8/2004	12/27/04			07/05
South Central MO (18)	5/11/2004	10/22/2004	11/23/2004	11/18/04		12/8/2004	12/27/04			07/05
West Plains (22)	5/11/2004	10/22/2004	11/23/2004	11/18/04		12/8/2004	12/27/04			07/05
<b>Evergreen Behavioral Services</b>										
Kirksville (8)	5/21/2004	10/21/2004	11/22/2004	11/19/04		12/7/2004	12/7/04		1/25/2005	07/05
Union (19)	11/6/2003	10/21/2004	11/22/2004	11/19/04		12/7/2004	12/7/04		1/25/2005	07/05
North Central Mo (24)	5/19/2004	10/21/2004	11/22/2004	11/19/04		12/7/2004	12/7/04		1/25/2005	07/05
Hannibal (25)	11/16/2003	10/21/2004	11/22/2004	11/19/04		12/7/2004	12/7/04		1/25/2005	07/05
Montgomery City (26)	11/16/2003	10/21/2004	11/22/2004	11/19/04		12/7/2004	12/7/04		1/25/2005	07/05
<b>The Children's Place</b>										
Kansas City (9)	5/5/2004	10/8/2004	11/8/2004			11/22/2004	11/29/05			07/05
<b>Children's Therapy Center</b>										
Sedalia (10)	4/27/2004	10/13/2004	11/13/2004	11/11/04		11/29/2004	11/29/04		1/19/2005	07/05
<b>First Steps for Families</b>										
Camdenton/Rolla (17)	4/9/2004	10/22/2004	11/23/2004	1/9/05		12/8/2004	1/21/05		1/21/2005	07/05
<b>Bringing Families Together</b>										
Cuba (20)	4/5/2004	10/22/2004	11/22/2004	12/1/04		12/07/2004	12/1/04		1/24/2005	07/05